

**PARADISE TAKEAWAY (MIRFIELD) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

PARADISE TAKEAWAY (MIRFIELD) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PARADISE TAKEAWAY (MIRFIELD) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr Mohammed Saleem
Secretary	Mrs Saleem Bibi
Company Number	07581312 (England and Wales)
Registered Office	36a Water Royd Lane Mirfield WF14 9SG
Accountants	Sigma Chartered Accountants J O Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

PARADISE TAKEAWAY (MIRFIELD) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	5	6,339	8,453
Current assets			
Inventories		3,250	4,250
Cash at bank and in hand		83,599	42,420
		86,849	46,670
Creditors: amounts falling due within one year		(34,054)	(18,987)
Net current assets		52,795	27,683
Net assets		59,134	36,136
Capital and reserves			
Called up share capital		10	10
Profit and loss account		59,124	36,126
Shareholders' funds		59,134	36,136

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 December 2022 and were signed on its behalf by

Mr Mohammed Saleem
Director

Company Registration No. 07581312

PARADISE TAKEAWAY (MIRFIELD) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Paradise Takeaway (Mirfield) Limited is a private company, limited by shares, registered in England and Wales, registration number 07581312. The registered office is 36a Water Royd Lane, Mirfield, WF14 9SG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on cost.
Fixtures & fittings	25% on cost.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of 10 years.

PARADISE TAKEAWAY (MIRFIELD) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

4 Intangible fixed assets	Total £
Cost	
At 1 April 2021	20,000
At 31 March 2022	20,000
Amortisation	
At 1 April 2021	20,000
At 31 March 2022	20,000
Net book value	
At 31 March 2022	-
5 Tangible fixed assets	Total £
Cost or valuation	
At 1 April 2021	26,877
At 31 March 2022	26,877
Depreciation	
At 1 April 2021	18,424
Charge for the year	2,114
At 31 March 2022	20,538
Net book value	
At 31 March 2022	6,339
At 31 March 2021	8,453

6 Average number of employees

During the year the average number of employees was 12 (2021: 7).

